

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.78,53,000/- to the **Director of Medical Education, Hyderabad** of the B.E. 2012-13 –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 752

Dated.15.05.2012

Read:-

G.O.Rt.No.1797, Finance (Expr.Medical & Health–I) Department,
Dt:19.04.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical & Health–I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.78,53,000/-** (Rupees seventy eight lakhs and fifty three thousand only) towards 1st quarter from the B.E. Provision 2012-13 under the following schemes:-

(Rupees in Thousands)									
Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2210-05-105-11-19-010-011	V	1,80,00	--	---	1,80,00	---	45,00	1,35,00
2.	2210-05-105-11-19-010-012	V	11,00	---	---	11,00	---	2,75	8,25
3.	2210-05-105-11-19-010-013	V	63,00	--	---	63,00	---	15,75	47,25
4.	2210-05-105-11-19-010-016	V	23,57	---	---	23,57	---	5,89	17,68
5.	2210-05-105-11-19-010-017	V	5,00	---	---	5,00	---	1,25	3,75
6.	2210-05-105-11-19-010-018	V	2,40	---	---	2,40	---	60	1,80
7.	2210-05-105-11-19-010-019	V	3,00	----	---	3,00	----	75	2,25
8.	2210-05-105-11-19-020-000	V	1,20	---	---	1,20	---	30	90
9.	2210-05-105-11-19-110-111	V	30	---	---	30	---	7	23
10	2210-05-105-11-19-130-131	V	1,50	---	----	1,50	---	37	1,13
11	2210-05-105-11-19-130-132	V	1,50	---	---	1,50	----	37	1,13
12	2210-05-105-11-19-130-133	V	5,20	---	---	5,20	---	1,30	3,90
13	2210-05-105-11-19-130-134	V	1,00	---	----	1,00	---	25	75
14	2210-05-105-11-19-140-000	V	3,00	---	---	3,00	---	75	2,25

(P.T.O)

15	2210-05-105-11-19-160-000	V	1,50	---	---	1,50	---	37	1,13
16	2210-05-105-11-19-280-284	V	1,00	----	---	1,00	---	25	75
17	2210-05-105-11-19-300-000	V	6,83	--	--	6,83	----	1,70	5,13
18	2210-05-105-11-19-500-503	V	2,00	---	---	2,00	---	50	1,50
Scheme Name: Scheme for the benefit of Scheduled Caste Students Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
19	2210-05-105-11-14-210-211	V	1,25	---	---	1,25	---	31	94
	Total		3,14,25	---	---	3,14,25	---	78,53	2,35,72

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
 The Director of Medical Education, Hyderabad, A.P, Hyderabad
 The Director of Treasuries & Accounts, AP, Hyderabad
 The Pay & Accounts Officer, AP, Hyderabad
 The Principal Accountant General (A&E), AP, Hyderabad
 The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
 The Finance (Expr. HM&FW –I) Department.
 The Financial Advisor, HM & FW Department.
 SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER